

61762



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024012742

Libra
GRV

33597

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Sams L. Tolofa

Date:

10/12/2024

SAP Document No:

Customer/Supplier Number:

63803766

TMS ID No:

8679970

SAP Correction No:

Vehicle Registration Number:

JBG 403 B

Transporter

L/R

Processed By:

TYPE

BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UN-SORTED CRATES		
4085945	Crate 12x65x0mi (Green & Green)	1188
4085928	Crate HEINEKEN 12x65x0mi RB (Printed Star - Crate)	1188
4085919	OK Steel Empty Generic 20L (Slim)	
4085920	OK Steel Empty Generic 30L	
4085921	OK Steel Empty Generic 60L	
4085934	JB OK Steel Empty Generic 30L	
4085935	RB Own Green HEINEKEN 650mi K2-02 Emb PO	
4085919	Keg Extra own 20L Flat Blue Banner RFID	
4000000	Crate 45.0L BIB	
4000002	Crate 62.0L Jar / Crate 1.5L	
4058358	Crate 12x65x0mi	
4015081	Crate 12x75x0mi 1.0L NU	
4000094	Divide Board Distel	
7500 UN-SORTED BOTTLES		
4085918	RB Empty GENERIC	14256
4086953	RB STAR Green HEINEKEN 650mi (Trade)	14256
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.25 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650mi ZA-01	
4085902	RB Own FLI-STRONGBOW 650mi ZA-01	
4085900	RB Own Green AMSTEL 650mi ZA-01	
4085907	RB Own Gm WINDHOK 650mi ZA-01	
4085930	RB Amber SOWETO 650mi 750mi ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087650	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085905	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB-TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

ALFRED

NZIMANDE



Liquor Runners

Sedheng Brewery, Kipriver Business Park, 1 De Man Road, Midvale, 1871

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GOODS RECEIPT SLIP

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Sams L Tokoma

Date:

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Customer/Shipment Number

63803766

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SAP Correction No

Vehicle Registration Number:

JBE 403 FS

Transporter

L/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085915	Crate 12x66x0ml (Green & Grey)	1188
4085928	Crate HEINEKEN 12x650ml RB (Printed Star - Crate)	1188
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
53	RB Own Green HEINEKEN 555ml K2-Q2 Empty PO	
4085919	Keg Euro Crown 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4085938	Crate 12x650ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UN-SORTED BOTTLES		
4085918	RB Empty GENERIC	14256
4085953	RB STAR Green HEINEKEN 650ml (Trade)	14256
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4015870	Bot 650 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Dright 660ml ZA-01	
4085939	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

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Security Name:

Security Signature:

Driver Name:

Driver Signature:

ALFRED

NZIMANDE



01550

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>ALFRIED</u>	Vehicle Reg.: <u>JBG40315</u>
Customer:	Invoice No.: <u>63803766</u>
Date: <u>10-12-24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2376	Crates	
Bottles	28512	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:

YES

☒

NO

☐

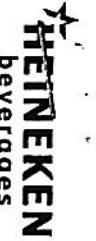
Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

REPRINT	Curr. ZAR	TAX INVOICE	917916461
TAX INVOICE	PAGE 1 OF 1	DATE	10.12.2024
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	41113562	FAX	+27(0)1021
SHIPMENT NO.	2464383	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HEIN330

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63803689

SALES ORDER NO. 1000210476

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat
			70391	2520	CS	HEINEKEN NRB Tray 4(6x330mm) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	818006.80
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							5418.00						
							24076.14						
							107934.04						

Total Units: 2520 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34408 Kg

Bottle Deposit Total: 0.00

TOTAL: 827494.30

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Male 12x60 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Male 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2X750 ml or	--			DK 50L HNK			
Lit NACrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
10/12/2024

CONDITIONS OF SALE

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR8180.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



5000014521545

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000210476 Other Reference 41113562	Shipment Date 10/12/2024 Capture Date 10/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBG403FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000134904 Address: 835278-Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park TOKOZA,1426 SOUTH AFRICA Tel: Fax:	
	Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	30-
Total	30	0	30	30-

Shipper's Signature 	Received By 	Driver Name LUNGA
Date Received	Receiver's Signature and Date 	Driver's Signature 